

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 09		3. Effective Date 2004SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0035	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB27	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 09	Page 2 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The Purpose of this modification (09) is to increase the Total Ceiling dollar amount to cover a cost overrun. Dimensions Provided a cost estimate to complete that was incorporated by Modification 08; that estimate was understated by \$193,092.18.

2. This Task Order is increased by \$193,092.18 from \$6,303,799.77 to \$6,496,891.95 broken out as follows:

CLIN 0016AA is established in the amount of \$9,108.90 for "additional" HET "Labor Hours".
CLIN 0016AB is established in the amount of \$2,701.12 for "additional" HET "Travel" costs.

CLIN 0017AA is established in the amount of \$84,613.86 for "additional" HEMTT "Labor Hours".
CLIN 0017AB is established in the amount of \$54,071.29 for "additional" HEMTT "Travel" Costs.
CLIN 0017AC is established in the amount of \$107.20 for "additional" HEMTT "Material" Costs.

CLIN 0018AA is established in the amount of \$18,500.00 for "additional" CBT "Labor Hours".
CLIN 0018AB is established in the amount of \$23,989.81 for "additional" CBT "Travel" costs.

3. The follow Maximum Labor Hours are being added as indicated below:

HET PROGRAM	LABOR CATEGORY	HOURS
	Logistics Manager	91
	Sys Qual Tng Inst (OCONUS)	71
HEMTT PROGRAM	Logistics Manager	72
	Production Control Clerk	19
	Mob Equip Mech Supv (OCONUS)	40
	Sys Qual Tng Inst. (OCONUS)	1547
CBT	Mechanic (OCONUS)	62
	Mob Equip Mech Supv (OCONUS)	80
	Sys Qual Tng Inst (OCONUS)	218

4. The Government is obsolved of any future responsibility for any additional efforts under this task order.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 09	Page 3 of 6
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016	SECURITY CLASS: Unclassified				
0016AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HET TPF (LABOR) PRON: J642D568J6 PRON AMD: 01 ACRN: AH AMS CD: 51108309008</p> <p>The Maximum Labor Hours authorized under this CLIN is 162.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 05-DEC-2003</p> <p>\$ 9,108.90</p>				\$ 9,108.90
0016AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HET TPF (TRAVEL) PRON: J642D568J6 PRON AMD: 01 ACRN: AH AMS CD: 51108309008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 05-DEC-2003</p> <p>\$ 2,701.12</p>				\$ 2,701.12
0017	SECURITY CLASS: Unclassified				
0017AA	<u>SERVICES LINE ITEM</u>				\$ 84,613.86

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 09	Page 4 of 6
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: HEMTT TPF (LABOR) PRON: J642D569J6 PRON AMD: 01 ACRN: AH AMS CD: 51108309008</p> <p>The Maximum Labor Hours authorized under this CLIN are 1678.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-DEC-2003</p> <p>\$ 84,613.86</p>				
0017AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMTT TPF (TRAVEL) PRON: J642D569J6 PRON AMD: 01 ACRN: AH AMS CD: 51108309008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-DEC-2003</p> <p>\$ 54,071.29</p>				\$ 54,071.29
0017AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMTT TPF (MATERIAL) PRON: J642D569J6 PRON AMD: 01 ACRN: AH AMS CD: 51108309008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>				\$ 107.20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 09	Page 5 of 6
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>05-DEC-2003</td></tr><tr><td colspan="3">\$ 107.20</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	05-DEC-2003	\$ 107.20					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	05-DEC-2003											
\$ 107.20													
0018	SECURITY CLASS: Unclassified												
0018AA	<u>SERVICES LINE ITEM</u> NOUN: CBT TPF (LABOR) PRON: J642D570J6 PRON AMD: 01 ACRN: AJ AMS CD: 53153542120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>05-DEC-2003</td></tr><tr><td colspan="3">\$ 18,500.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	05-DEC-2003	\$ 18,500.00					\$ 18,500.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	05-DEC-2003											
\$ 18,500.00													
0018AB	<u>SERVICES LINE ITEM</u> NOUN: CBT TPF (TRAVEL) PRON: J642D570J6 PRON AMD: 01 ACRN: AJ AMS CD: 53153542120 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>05-DEC-2003</td></tr><tr><td colspan="3">\$ 23,989.81</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	05-DEC-2003	\$ 23,989.81					\$ 23,989.81
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	05-DEC-2003											
\$ 23,989.81													

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0016AA	J642D568J6 51108309008 A14P50081CJ6	AH	1 4ZHT12	\$	0.00	\$	9,108.90	\$ 9,108.90
0016AB	J642D568J6 51108309008 A14P50081CJ6	AH	1 4ZHT12	\$	0.00	\$	2,701.12	\$ 2,701.12
0017AA	J642D569J6 51108309008 A14P50081CHM	AH	1 4ZHT20	\$	0.00	\$	84,613.86	\$ 84,613.86
0017AB	J642D569J6 51108309008 A14P50081CHM	AH	1 4ZHT20	\$	0.00	\$	54,071.29	\$ 54,071.29
0017AC	J642D569J6 51108309008 A14P50081CHM	AH	1 4ZHT20	\$	0.00	\$	107.20	\$ 107.20
0018AA	J642D570J6 53153542120 A14P51201CJ6	AJ	1 4ZHT18	\$	0.00	\$	18,500.00	\$ 18,500.00
0018AB	J642D570J6 53153542120 A14P51201CJ6	AJ	1 4ZHT18	\$	0.00	\$	23,989.81	\$ 23,989.81
					NET CHANGE	\$	193,092.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 150,602.37
Army	AJ	21 42035000041C1C03P531535252G S20113	W56HZV	\$ 42,489.81
NET CHANGE				\$ 193,092.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,303,799.77	\$ 193,092.18	\$ 6,496,891.95